

IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Dee Hobbs, County Attorney, Williamson County, who, on his oath, stated that the attached report of money collected is a true and correct report for the month of February, 2024.

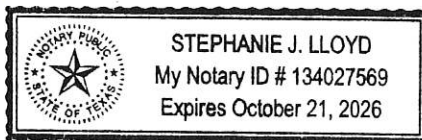
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 16th day of April, 2024, to certify which witness my hand and seal of office.

Stephanie J. Lloyd

NOTARY PUBLIC
In and for the State of Texas



GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
207015	0100	CO ATTY	01-Feb-2024	33953	CASE# 2023-0688	\$ 60.00
			08-Feb-2024	33987	CASE# 2023-0576	\$ 60.00
					CASE# 2023-0732	\$ 60.00
					CASE# 2023-2952	\$ 454.84
					CASE# 2023-5052	\$ 700.00
					09-Feb-2024	33994
			CASE# 2022-4028	\$ 60.00		
			14-Feb-2024	34011	2023-1705	\$ 489.00
					2023-2076	\$ 60.00
					2023-2637	\$ 60.00
			16-Feb-2024	34021	2023-1279	\$ 60.00
			23-Feb-2024	34047	2023-1548	\$ 60.00
					2023-2192	\$ 60.00
					2023-3055	\$ 1,783.13
			27-Feb-2024	34060	2023-0577	\$ 60.00
					2023-0865	\$ 60.00
					2023-1283	\$ 60.00
					2023-1287	\$ 60.00
207015 Total						\$ 4,266.97
351000	0364	CO ATTY INTERVENTION	02-Feb-2024	33961	CASE# 2023-0364; 2023-0688; 2023-2952; 2023-4783	\$ 1,580.00
			05-Feb-2024	33967	CASE# 2023-3338	\$ 500.00
			08-Feb-2024	33987	CASE# 2022-3217; 2022-4528; 2023-0639; 2023-1718	\$ 1,720.00
			09-Feb-2024	33994	REC# 2023-0361; 2023-0732; 2023-0784; 2023-2076; 2023-2637	\$ 2,220.00
			13-Feb-2024	34006	CASE # 2022-1312; 2022-3256; 2022-4850; 2023-0964; 2023-1643; 2023-3811	\$ 2,860.00
			15-Feb-2024	34016	CASE# 2022-0734; 2022-2755; 2023-0110; 2023-0773; 2023-0811; 2023-1497; 2023-2025	\$ 2,660.00
			20-Feb-2024	34028	CASE# 2021-2521; 2021-3180; 2023-0328; 2023-1592; 2023-1667	\$ 1,970.00
			22-Feb-2024	34041	REC# 2022-3606; 2022-4709; 2023-1251; 2023-1667; 2023-3904	\$ 1,830.00
			26-Feb-2024	34055	CASE# 2022-4361; 2023-0575; 2023-0577; 2023-1548; 2023-1992; 2023-2035; 2023-2192	\$ 3,220.00
			27-Feb-2024	34060	CASE #2023-1283	\$ 360.00
			28-Feb-2024	34068	CASE# 2020-2336; 2020-3584; 2022-4340; 2022-4980; 2023-0865; 2023-1139; 2023-1279; 2023-1287	\$ 3,580.00
			351000 Total			
352200	0100	CO ATTY	06-Feb-2024	33971	23-0696-CC3	\$ 2,000.00
					23-1205-CC3	\$ 800.00
					23-1553-CC3	\$ 2,000.00
					23-1554-CC3	\$ 1,600.00
					23-1691-CC3	\$ 200.00
			13-Feb-2024	34006	21-1363-CC2	\$ 8,022.00
					21-1494-CC3	\$ 206.50

GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
					21-1783.CC3	\$ 444.00
					21-1868-CC3	(\$ 380.50)
352200 Total						\$ 14,892.00
Grand Total						\$ 41,658.97

Criminal Restitution February 2024

Date	Payor	Amount	Case #	Deposit Date
1/31/2024	Leopoldo Juarez Rangel	\$ 60.00	2023-0688	2/1/2024
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
2/1/2024	Rachel Ann De Marco	\$ 60.00	2023-0576	2/6/2024
2/1/2024	D'wan Renea Grimes	\$ 60.00	2023-0732	2/6/2024
2/2/2024	Shaun Alexander Moon	\$ 454.84	2023-2952	2/6/2024
2/2/2024	Maricela Orozco Carranza	\$ 700.00	2023-5052	2/6/2024
		\$ 1,274.84		
Date	Payor	Amount	Case #	Deposit Date
2/6/2024	Vanessa Fe Villarreal	\$ 60.00	2022-3217	2/8/2024
2/6/2024	David Moreno	\$ 60.00	2022-4028	2/8/2024
		\$ 120.00		
Date	Payor	Amount	Case #	Deposit Date
2/12/2024	Melissa Kay Thompson	\$ 489.00	2023-1705	2/13/2024
2/8/2024	Randall Eugene Hamilton	\$ 60.00	2023-2076	2/13/2024
2/8/2024	Skyler Jo Smith	\$ 60.00	2023-2637	2/13/2024
		\$ 609.00		
Date	Payor	Amount	Case #	Deposit Date
2/14/2024	Geoffrey Charles Jett	\$ 60.00	2023-1279	2/15/2024
		\$ 60.00		
Date	Payor	Amount	Case #	Deposit Date
2/21/2024	Luis Fernando Reyes Garcia	\$ 60.00	2023-1548	2/22/2024
2/21/2024	Malik W Lovejoy	\$ 60.00	2023-2192	2/22/2024
2/20/2024	Charee Chantay Bailey	\$ 1,783.13	2023-3055	2/22/2024
		\$ 1,903.13		
Date	Payor	Amount	Case #	Deposit Date
2/22/2024	Melissa Weber	\$ 60.00	2023-0577	2/27/2024
2/26/2024	Brenda Torres Martinez	\$ 60.00	2023-0865	2/27/2024
2/23/2024	Nathaniel Clyde Haddox	\$ 60.00	2023-1283	2/27/2024
2/25/2024	Kasi Jane Horner	\$ 60.00	2023-1287	2/27/2024
		\$ 240.00		

PTI Fees February 2024

date	payor	amount	control #	deposit date
1/31/2024	Angel Ruiz, Jr	\$ 360.00	2023-0364	2/2/2024
1/31/2024	Leopoldo Juarez Rangel	\$ 500.00	2023-0688	2/2/2024
2/1/2024	Shaun Alexander Moon	\$ 360.00	2023-2952	2/2/2024
2/1/2024	Iris Nicole Bullard	\$ 360.00	2023-4783	2/2/2024
		\$ 1,580.00		
date	payor	amount	control #	deposit date
2/2/2024	Jose Ignacio Mauricio-Ibarra	\$ 500.00	2023-3338	2/5/2024
		\$ 500.00		
date	payor	amount	control #	deposit date
2/6/2024	Vanessa Fe Villarreal	\$ 360.00	2022-3217	2/7/2024
2/5/2024	Jose Campos Cervantes	\$ 500.00	2022-4528	2/7/2024
2/6/2024	Josephine Lee Torti	\$ 500.00	2023-0639	2/7/2024
2/6/2024	Blake Everette Harris	\$ 360.00	2023-1718	2/7/2024
		\$ 1,720.00		
date	payor	amount	control #	deposit date
2/7/2024	Allen Iven Olivera	\$ 360.00	2023-0361	2/9/2024
2/7/2024	D'wan Renea Grimes	\$ 500.00	2023-0732	2/9/2024
2/8/2024	Jamie Marie Ashbrook	\$ 360.00	2023-0784	2/9/2024
2/7/2024	Randall Eugene Hamilton	\$ 500.00	2023-2076	2/9/2024
2/8/2024	Skyler Jo Smith	\$ 500.00	2023-2637	2/9/2024
		\$ 2,220.00		
date	payor	amount	control #	deposit date
2/11/2024	Fidel Sandoval	\$ 500.00	2022-1312	2/12/2024
2/9/2024	April Briana Fernandez	\$ 360.00	2022-3256	2/12/2024
2/10/2024	April Briana Fernandez	\$ 140.00	2022-3256	2/12/2024
2/10/2024	Jacob Marshall Rogers	\$ 500.00	2022-4850	2/12/2024
2/9/2024	Austin Ray Martinez	\$ 300.00	2023-0964	2/12/2024

2/11/2024	Austin Ray Martinez	\$ 200.00	2023-0964	2/12/2024
2/9/2024	Margaret Minnie Ramon	\$ 360.00	2023-1643	2/12/2024
2/9/2024	David Quintero	\$ 500.00	2023-3811	2/12/2024
		\$ 2,860.00		
date	payor	amount	control #	deposit date
2/12/2024	Noel Otonieo Hernandez	\$ 360.00	2022-0734	2/14/2024
2/12/2024	Javier Carrillo Palacisos	\$ 360.00	2022-2755	2/14/2024
2/13/2024	Megan Laure Thompson	\$ 360.00	2023-0110	2/14/2024
2/13/2024	Jovaun Alexander Young	\$ 360.00	2023-0773	2/14/2024
2/12/2024	Briana Hernandez Molina	\$ 360.00	2023-0811	2/14/2024
2/13/2024	Zachary Gastelum	\$ 500.00	2023-1497	2/14/2024
2/12/2024	Kiran Take	\$ 360.00	2023-2025	2/14/2024
		\$ 2,660.00		
date	payor	amount	control #	deposit date
2/15/2024	Jose Alfredo Gonzalez	\$ 500.00	2021-2521	2/16/2024
2/14/2024	Jennifer Lauren Aranda	\$ 360.00	2021-3180	2/16/2024
2/14/2024	Nicholas Ray Newhouse	\$ 360.00	2023-0328	2/16/2024
2/15/2024	Michele Dawn Graczyk	\$ 500.00	2023-1592	2/16/2024
2/14/2024	Nathan Charles Kounse	\$ 250.00	2023-1667	2/16/2024
		\$ 1,970.00		
date	payor	amount	control #	deposit date
2/17/2024	Gisela Cabadas	\$ 360.00	2022-3606	2/21/2024
2/20/2024	Khushiram Tak	\$ 360.00	2022-4709	2/21/2024
2/16/2024	Joshua Adam Goodson	\$ 360.00	2023-1251	2/21/2024
2/16/2024	Nathan Charles Kounse	\$ 250.00	2023-1667	2/21/2024
2/20/2024	Jose Alfredo Guerrero	\$ 500.00	2023-3904	2/21/2024
		\$ 1,830.00		
date	payor	amount	control #	deposit date

2/21/2024	Jeffrey Allen Galloway	\$ 360.00	2022-4361	2/23/2024
2/21/2024	Emily Tanner	\$ 500.00	2023-0575	2/23/2024
2/22/2024	Melissa Weber	\$ 500.00	2023-0577	2/23/2024
2/21/2024	Luis Fernando Reyes Garcia	\$ 500.00	2023-1548	2/23/2024
2/22/2024	Maricela A Gaytan	\$ 500.00	2023-1992	2/23/2024
2/22/2024	Lorenzo Lopez	\$ 500.00	2023-2035	2/23/2024
2/21/2024	Malik W Lovejoy	\$ 360.00	2023-2192	2/23/2024
		\$ 3,220.00		
date	payor	amount	control #	deposit date
2/23/2024	Nathaniel Clyde Haddox	\$ 360.00	2023-1283	2/26/2024
		\$ 360.00		
date	payor	amount	control #	deposit date
2/26/2024	Lauren Gabrielle Guajardo	\$ 360.00	2020-2336	2/28/2024
2/27/2024	Angel Diaz-Bailon	\$ 500.00	2020-3584	2/28/2024
2/26/2024	Maria Salome	\$ 500.00	2022-4340	2/28/2024
2/27/2024	Mark Aurelio Montes	\$ 500.00	2022-4980	2/28/2024
2/26/2024	Brenda Torres Martinez	\$ 500.00	2023-0865	2/28/2024
2/26/2024	Fermin Aguirre	\$ 360.00	2023-1139	2/28/2024
2/26/2024	Geoffrey Charles Jett	\$ 360.00	2023-1279	2/28/2024
2/27/2024	Kassi Jane Horner	\$ 500.00	2023-1287	2/28/2024
		\$ 3,580.00		

Judgment NISI Fees February 2024

DEFENDANT	FTA	Crim. #	Civil #	Ctrl #	JN Filed	Closed	BF Amt.	Date \$ Rec.	Amt. Rec'd.
Campos, Vanessa Marie / Bankers Insurance Company / Around the Clock Bail Bonds	08/16/2022	20-04018-3	23-0696-CC3	2023-0055-CVBF	04/27/2023	02/05/2024	\$ 2,500.00	02/05/2024	\$ 2,000.00
Emden, Ian / Bankers Insurance Company / Around the Clock Bail Bonds	12/01/2022	22-03824-3	23-1205-CC3	2023-0089-CVBF	08/09/2023	02/05/2024	\$ 1,000.00	02/05/2024	\$ 800.00
Drake, Nicole Victoria / Bankers Insurance Company / Around the Clock Bail Bonds	04/20/2023	23-01013-3	23-1553-CC3	2023-0109-CVBF	09/21/2023	02/05/2024	\$2,500.00	02/05/2024	\$ 2,000.00
Rivera, Rachel / Bankers Insurance Company / Around the Clock Bail Bonds	04/11/2023	22-04941-3	23-1554-CC3	2023-0110-CVBF	09/21/2023	02/05/2024	\$ 2,000.00	02/05/2024	\$ 1,600.00
Meyer, Charles / Bankers Insurance Company / Around the Clock Bail Bonds	04/25/2023	22-02577-3	23-1691-CC3	2023-0121-CVBF	10/12/2023	02/05/2024	\$ 2,000.00	02/05/2024	\$ 200.00
Lieser, Regan Michael	08/05/2021	15-05417-2	21-1363-CC2	2021-0054-CVBF	08/26/2021	02/09/2024	\$ 8,500.00	02/06/2024	\$ 8,022.00
Williamson, Joseph Dwayne	09/09/2021	21-00932-3	21-1494-CC3	2021-0061-CVBF	09/14/2021	02/08/2024	\$ 750.00	02/08/2024	\$ 206.50
Gonzalez, Christopher	10/28/2021	21-01916-3	21-1783-CC3	2021-0097-CVBF	11/09/2021	02/09/2024	\$ 1,000.00	02/06/2024	\$ 444.00
McGeorge, Christopher Joseph	11/09/2021	20-03411-3	21-1868-CC3	2021-0103-CVBF	11/23/2021	02/08/2024	\$ 50.00	02/08/2024	\$ (380.50)